

ARRA
STIMULUS GRANT

10/19/2009 3:04:00 PM

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	40	Order No.	09032901249	PO DATE	ACT	TYF	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN	PO TOTAL
							Oct 19, 2009	M	1	* 89903	510337230 AA					0.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. All prices F.O.B. destination unless otherwise indicated.
2. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
3. Separate invoices must be submitted for each order. Submit invoice in triplicate.
4. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
5. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

TANK MANAGEMENT BRANCH

391 LUKENS DRIVE

NEW CASTLE, DE 19720

VENDOR

ENVIRONMENTAL ALLIANCE

1812 NEWPORT GAP PIKE

WILMINGTON, DE 19808

SHIP TO

TANK MANAGEMENT BRANCH

391 LUKENS DRIVE

NEW CASTLE, DE 19720

AUTHORIZED AGENCY SIGNATURES
Signed _____
Date 10/21/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.
Signed _____
Date 10/21/2009

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	UD
4	10	100	40	09030201	9886	5665		U624	LS05	HAZARDOUS WASTE CLEAN UP	\$133,781.40	D
5	10	225	40	09030401	3310	5665		S921	LS05	HAZARDOUS WASTE CLEAN UP	\$133,781.40	I

EXPLANATION

RECORDING PO TO ARRA LUST GRANT PER EPA APPROVAL

FLEET REFINISHING - U624

Return po to Carol

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$0.00
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Purchase Order Modification: PM09032901253

HT 6 V 92 100 6007

DELETED

Jamie A. Hulse
10/20/09

wd
10-20-09

08/10/19